

**State Controller's Office
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

Abandoned Vehicle Abatement

FY 2013 - 2014

Payment Date: 11/22/13

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - September 2013	AVA Fees Collected - July 2013	AVA Fees Collected - August 2013
ALAMEDA COUNTY	\$336,525.91	\$0.00	\$105,109.58	\$118,472.68	\$112,943.65
AMADOR COUNTY	\$12,279.94	\$0.00	\$3,976.20	\$4,304.56	\$3,999.18
BUTTE COUNTY	\$51,729.94	\$0.00	\$15,996.89	\$18,237.86	\$17,495.19
CALAVERAS COUNTY	\$15,992.44	\$0.00	\$5,110.60	\$5,569.29	\$5,312.55
CONTRA COSTA COUNTY	\$244,990.38	\$0.00	\$76,299.70	\$86,106.55	\$82,584.13
DEL NORTE COUNTY	\$5,796.07	\$0.00	\$1,863.71	\$2,054.75	\$1,877.61
EL DORADO COUNTY	\$51,486.52	\$0.00	\$15,987.31	\$17,799.33	\$17,699.88
FRESNO COUNTY	\$186,220.23	\$0.00	\$57,911.35	\$65,228.82	\$63,080.06
GLENN COUNTY	\$7,563.02	\$0.00	\$2,366.44	\$2,615.13	\$2,581.45
HUMBOLDT COUNTY	\$34,481.57	\$0.00	\$10,836.34	\$12,325.34	\$11,319.89
IMPERIAL COUNTY	\$40,243.58	\$0.00	\$12,544.38	\$14,309.25	\$13,389.95
KINGS COUNTY	\$25,929.52	\$0.00	\$8,014.02	\$9,003.48	\$8,912.02
LAKE COUNTY	\$19,538.79	\$0.00	\$6,074.76	\$6,886.82	\$6,577.21

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - September 2013	AVA Fees Collected - July 2013	AVA Fees Collected - August 2013
LASSEN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADERA COUNTY	\$31,487.73	\$0.00	\$9,606.59	\$10,915.26	\$10,965.88
MARIN COUNTY	\$62,609.00	\$0.00	\$19,523.59	\$22,016.44	\$21,068.97
MENDOCINO COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MERCED COUNTY	\$0.00	\$0.00	\$14,526.31	\$15,744.31	\$13,841.94
Merced County Association of Governments	\$49,836.45	\$0.00	\$15,368.21	\$17,424.11	\$17,044.13
MONTEREY COUNTY	\$92,371.28	\$0.00	\$28,950.06	\$32,729.90	\$30,691.32
NAPA COUNTY	\$35,597.36	\$0.00	\$11,135.23	\$12,533.93	\$11,928.20
NEVADA COUNTY	\$30,025.04	\$0.00	\$9,358.45	\$10,597.40	\$10,069.19
ORANGE CO TRANS AUTH	\$1,258.71	\$0.00	\$356.21	\$559.23	\$343.27
PLUMAS COUNTY	\$7,101.77	\$0.00	\$2,199.07	\$2,541.40	\$2,361.30
REDDING	\$48,472.32	\$0.00	\$15,200.87	\$16,883.43	\$16,388.02
RIVERSIDE COUNTY	\$452,410.19	\$0.00	\$142,253.40	\$158,314.70	\$151,842.09
SACRAMENTO COUNTY	\$300,460.03	\$0.00	\$94,140.40	\$105,551.71	\$100,767.92
SAN BENITO COUNTY	\$14,331.21	\$0.00	\$4,445.99	\$5,071.00	\$4,814.22
SAN DIEGO	\$14,054.05	\$0.00	\$3,458.76	\$5,672.79	\$4,922.50
SAN FRANCISCO COUNTY	\$132,535.62	\$0.00	\$41,056.76	\$46,740.66	\$44,738.20

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - September 2013	AVA Fees Collected - July 2013	AVA Fees Collected - August 2013
SAN JOAQUIN COUNTY	\$145,554.36	\$0.00	\$45,340.79	\$51,111.81	\$49,101.76
SAN MATEO COUNTY	\$10,985.51	\$0.00	\$2,148.32	\$5,401.19	\$3,436.00
SANTA CLARA COUNTY	\$411,938.33	\$0.00	\$128,937.15	\$146,124.84	\$136,876.34
SANTA CRUZ COUNTY	\$63,881.71	\$0.00	\$20,211.66	\$22,356.82	\$21,313.23
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$96,461.13	\$0.00	\$29,895.58	\$34,031.29	\$32,534.26
SONOMA COUNTY	\$125,766.79	\$0.00	\$39,382.25	\$44,110.01	\$42,274.53
STANISLAUS COUNTY	\$110,082.61	\$0.00	\$34,537.46	\$38,783.98	\$36,761.17
TEHAMA COUNTY	\$15,129.25	\$0.00	\$4,798.30	\$5,254.02	\$5,076.93
TRINITY COUNTY	\$4,438.84	\$0.00	\$1,418.90	\$1,554.25	\$1,465.69
TULARE COUNTY	\$87,773.33	\$0.00	\$27,111.41	\$31,159.59	\$29,502.33
TUOLUMNE COUNTY	\$17,012.24	\$0.00	\$5,370.24	\$6,102.60	\$5,539.40
YUBA COUNTY	\$15,511.95	\$0.00	\$4,784.19	\$5,529.60	\$5,198.16
Total	\$3,409,864.72	\$0.00	\$1,077,607.43	\$1,217,730.13	\$1,158,639.72